

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Refilling the Toners and Cartridges to the Printer and drum changes to the Printer of HM&FW Department, TSS, Hyderabad – Expenditure – Sanctioned – Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 269**

**Dated: 23-05-2018**

**Read:**

From M/s KKK Computers, ECIL, Hyd. Bill No.037, dated:24.03.2018

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**ORDER:**

Sanction is hereby accorded for payment of Rs.4,200/- (Rupees four thousand and two hundred only) to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridges (10 No's) and drum changes to the Printer (4.No's) for use of Health, Medical and Family Welfare Department

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.4,200/- (Rupees four thousand and two hundred only) to Indian Bank, A.S. Rao Nagar, Hyderabad **A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135** of M/s. KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s KKK Computers, Kapra, ECIL, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**